

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 3 WITH STEWART BROTHERS, INC. FOR FC-3005007849A, ANNUAL ASPHALT RESURFACING AND MILLING CONTRACT, TO ADD NEW UNIT PRICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED TWENTY THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$4,520,178.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement with Stewart Brothers, Inc. for FC-3005007849A, Annual Asphalt Resurfacing and Milling Contract, pursuant to Resolution 05-R-0822; and

**WHEREAS**, the base term of the contract is for two (2) years executed on June 22, 2005 with two (2), one (1) year renewal options at the City's sole discretion; and

**WHEREAS**, Amendment Agreement No. 1 was executed pursuant to Resolution 06-R-0176 which identified additional council districts; and

**WHEREAS**, Amendment Agreement No. 2 was executed pursuant to Resolution 06-R-0759 which added funding to the agreement; and

**WHEREAS**, Stewart Brothers, Inc. has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend the execution of Amendment Agreement No. 3 for additional funding in an amount not to exceed Four Million Five Hundred Twenty Thousand One Hundred Seventy Eight Dollars and No Cents (\$4,520,178.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Amendment Agreement No. 3 ("Agreement") with Stewart Brothers, Inc. for FC-3005007849A, Annual Asphalt Resurfacing and Milling Contract, in an amount not to exceed Four Million Five Hundred Twenty Thousand One Hundred Seventy Eight Dollars and No Cents (\$4,520,178.00).

**BE IT FURTHER RESOLVED**, that the terms and conditions of the original agreement and all amendments will remain in full force and effect with the addition of new unit price adjustments (Exhibit "A").

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Stewart Brothers, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072192BH (Council District 1); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072292BH (Council District 2); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072392BH (Council District 3); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072492BH (Council District 4); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072592BH (Council District 5); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072692BH (Council District 6); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072792BH (Council District 7); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072892BH (Council District 8); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F072992BH (Council District 9); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F073092BH (Council District 10); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F073192BH (Council District 11); 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F073292BH (Council District 12).

## LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 3 WITH STEWART BROTHERS, INC. FOR FC-3005007849A, ANNUAL ASPHALT RESURFACING AND MILLING CONTRACT, TO ADD NEW UNIT PRICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED TWENTY THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$4,520,178.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

<b>Council Meeting Date:</b>	December 4, 2006
<b>Legislation Title:</b>	FC-3005007849A, Annual Asphalt Resurfacing and Milling Contract
<b>Requesting Dept.:</b>	Department of Public Works
<b>Contract Type:</b>	Construction Contract
<b>Source Selection:</b>	Sealed Bids
<b>Bids Due:</b>	March 30, 2005
<b>Invitations Issued:</b>	46
<b>Bids Received:</b>	3
<b>Bidders:</b>	Stewart Brothers, Inc. Bid \$3,456,670.00 – Awarded \$3,456,670.00 Bankhead Contracting Inc. Bid \$3,491,137.00 – Awarded \$1,415,045.60 Glasco Paving Bid \$5,913,300.00
<b>Background:</b>	The scope of work for this project is to provide all the necessary labor, equipment and supplies for asphalt resurfacing, milling and sub-grade point repairs on various roads and streets within the city of Atlanta. This project will be awarded to two contractors based on the service needs of the department.
<b>Fund Account Center:</b>	All contracted work shall be charged to and paid from fund account and center number: 1C45 574001 M23F072192BG (District 1); 1C45 574001 M23F072292BG (District 2); 1C45 574001 M23F072392BG (District 3); 1C45 574001

11/14/06 DOP(dh)

M23F072492BG (District 4); 1C45 574001 M23F072592BG (District 5); 1C45 574001 M23F072692BG (District 6); 1C45 574001 M23F072792BG (District 7); 1C45 574001 M23F072892BG (District 8); 1C45 574001 M23F072992BG (District 9); 1C45 574001 M23F073092BG (District 10); 1C45 574001 M23F073192BG (District 11); 1C45 574001 M23F073292BG (District 12); (2001 QUALITY OF LIFE BOND FUND-FACILITY OTHER THAN BUILDINGS-STREET RESURFACING & RECONSTRUCTION) 1C50 574001 M65F072192BH (District 1); 1C50 574001 M65F072292BH (District 2); 1C50 574001 M65F072392BH (District 3); 1C50 574001 M65F072492BH (District 4); 1C50 574001 M65F072592BH (District 5); 1C50 574001 M65F072692BH (District 6); 1C50 574001 M23F072792BH (District 7); 1C50 574001 M65F072892BH (District 8); 1C50 574001 M65F072992BH (District 9); 1C50 574001 M65F073092BH (District 10); 1C50 574001 M65F073192BH (District 11); 1C50 574001 M65F073292BH (District 12); (2004 QUALITY OF LIFE BOND-FACILITY OTHER THAN BUILDINGS-STREET RESURFACING & RECONSTRUCTION)

**Prepared By:**

Djuana Herron, Contracting Officer

**Contact Number:**

(404) 330-6816

STEWART BROS., INC.  
2480 Pleasantdale Road  
Doraville, Georgia 30340-1558



Asphalt Paving Contractors  
Phone: 770-447-5810  
Fax: 770-446-1261

*Paving the Way Since 1932*

Tuesday, September 26, 2006

Mr. Lawrence Jeter  
City of Atlanta  
68 Mitchell Street  
City Hall South, Suite 4310  
Atlanta, GA 30335

Re: Annual Asphalt Milling & Resurfacing Contract  
FC-300500789A (Revised Pricing)

Lawrence,

Per our meeting on Monday, September 25, 2006, it is our understanding that The City of Atlanta is looking to extend our existing contract for Asphalt Milling & Resurfacing. However, we must at this time ask for a contract unit price adjustment due to the instability of the petroleum market. The market for Asphalt Cement, the petroleum component of Asphalt Concrete Paving has had substantial increases since the award of this contract. Attached you will find a copy of the most recent Georgia Department of Transportation Asphalt Cement Index that validate our request for additional compensation.

The prices for the Change order work in question are as follows:

Traffic Control	\$ 3,000.00/Lump Sum per Site
Recycled Asphaltic Conc., 9.5mm Superpave, GP 2 Only Incl. Bit	\$ 107.00/TN
Bitum Tack Coat	\$ 4.00/GL
Mill Asph Conc Pvmnt 0-2 inches	\$ 5.00/SY

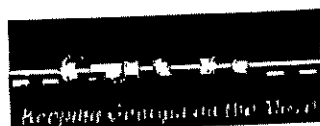
We appreciate the opportunity to provide the City of Atlanta with our updated prices and look forward to beginning work as soon as possible.

Please feel free to call me if you have any questions or concerns.

Yours very truly,

  
Hugh C. Lewis  
Project Manager

Cc: Bharat Patel, City of Atlanta



## Georgia Department of Transportation

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Research | Technician Certification

## ASPHALT CEMENT PRICE INDEX

In accordance with Special Provision (dated September 15, 2005), Section 400.5.01 Adjustments, the asphalt price index for the month of the Letting will be posted here.

Month	Year	Index (English)	Index (Metric)
October	2005	\$242/ton	\$267/MG
November	2005	\$243/ton	\$268/MG
December	2005	\$246/ton	\$271/MG
January	2006	\$245/ton	\$270/MG
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March	2006	\$270/ton	\$298/MG
April	2006	\$292/ton	\$322/MG
May	2006	\$336/ton	\$370/MG
June	2006	\$363/ton	\$400/MG
July	2006	\$385/ton	\$424/MG
August	2006	\$407/ton	\$449/MG

See Special Provision (dated September 15, 2005) Section 400.5.01 for additional information.



*OMR*

Updated Tuesday August 22 2006  
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# CITGO Asphalt Refining Company

Invoice No.  
 Invoice Date

Page 1 of 1  
 930436563  
 09/21/2006

## Invoice

METRO MATERIALS INC  
 2480 PLEASANTDALE ROAD  
 DORAVILLE GA 30340  
 USA

Remit to: PLEASE WIRE TRANSFER FUNDS TO:  
 BANK OF NEW YORK, NY.  
 CREDIT: CITGO PETROLEUM CORP.  
 A/C# 8900179422, ABA# 021000018

Invoice currency: USD  
 Payment terms: Wire Transfer 1% 12 Days  
 A finance charge of 1% / month (12% / year) or the maximum  
 rate allowed by state law be imposed on all amounts not paid  
 within the terms shown.

Contact customer service at 888-443-5706 if there are any  
 questions regarding this invoice.

### Customer Information

Ship to: 6934  
 METRO MATERIALS/GAINESVILLE DELS  
 GAINESVILLE DELIVERIES  
 GA  
 USA

Sold to: 100646  
 METRO MATERIALS INC  
 2480 PLEASANTDALE ROAD  
 DORAVILLE GA 30340  
 USA

Payer: 100647  
 METRO MATERIALS INC  
 2480 PLEASANTDALE ROAD  
 DORAVILLE GA 30340  
 USA

### Shipping Information

Bill of Lading 17612  
 Ship date 09/21/2006  
 Shipped from 1782 Gainesville GA Asph  
 Terms FOB Source  
 Contract  
 Carrier DILLI DILLON TRANSPORT IN  
 Vessel  
 Voyage  
 Purchase Order  
 Delivery Order 819358164  
 218955027

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	15268 PG 67-22 Asphalt	400.000000 US\$ 1 STO		26,360 STO	10,544.00
Invoice Amount					10,544.00
Summary: Material or Service					10,544.00

#### Notes:

A cash discount of 105.44 will be allowed if 10,438.56 is received on or before 10/03/2006.

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# CITGO Asphalt Refining Company

Invoice No.  
 Invoice Date

Page 1 of 1  
 924189508  
 04/25/2005

## Invoice

METRO MATERIALS INC  
 2480 PLEASANTDALE ROAD  
 DORAVILLE GA 30340  
 USA

Remit to: PLEASE WIRE TRANSFER FUNDS TO:  
 BANK OF NEW YORK, NY  
 CREDIT: CITGO PETROLEUM CORP.  
 A/C# 8900179422, ABA# 021000018

Invoice currency: USD  
 Payment terms: Wire Transfer 1% 12 Days  
 A finance charge of 1% / month (12% / year) or the maximum  
 rate allowed by state law be imposed on all amounts not paid  
 within the terms shown.

Contact customer service at 888-443-5706 if there are any  
 questions regarding this invoice.

### Customer Information

Ship to: 11981  
 METRO MATERIALS/CT 502 METRO GA DE  
 CT 502 METRO GA DEL  
 GA  
 USA

Sold to: 100646  
 METRO MATERIALS INC  
 2480 PLEASANTDALE ROAD  
 DORAVILLE GA 30340  
 USA

Payer: 100647  
 METRO MATERIALS INC  
 2480 PLEASANTDALE ROAD  
 DORAVILLE GA 30340  
 USA

### Shipping Information

Bill of Lading 14964  
 Ship date 04/25/2005  
 Shipped from 1790 Lithonia GA Asph Te  
 Terms FOB Source  
 Contract 9683166  
 Carrier TNT1 TRUE NORTH TRANSPOR  
 Vessel  
 Voyage  
 Purchase Order  
 Delivery 815459808  
 Order 215186595

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	15268 PG 67-22 Asphalt	185.000000 US\$ 1 STD		23.310 STO	4,682.35
Invoice Amount					4,682.35
Summary: Material or Service					4,682.35

#### Notes:

A cash discount of 46.82 will be allowed if 4,635.53 is received on or before 05/07/2005.

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**CITY OF ATLANTA  
DEPARTMENT OF PUBLIC WORKS/PLANNING  
QUALITY OF LIFE BOND PROGRAM**

**ANNUAL CONTRACT UNIT PRICE ADJUSTMENTS  
FOR  
ASPHALT RESURFACING & MILLING  
FC-3005007849A**

**SECTION 300  
FORM A-1 SCHEDULE OF UNIT & LUMP SUM PRICES**

ITEM NO.	APPROXIMATE QUANTITY	ITEM WITH UNIT OR LUMP SUM PRICE WRITTEN IN WORDS	UNIT PRICE IN FIGURES		AMOUNT	
			DOLLARS	CENTS	DOLLARS	CENTS
150-1000	LUMP SUM PER SITE 30	L.S. TRAFFIC CONTROL PER SITE, AT	3000	00	90,000	00
310-1101	0	TN., GR AGGR BASE CRS, INCL MATL PER TON, AT	0	00	0	00
318-3000	0	TN., GR AGGR CRS PER TON, AT	0	00	0	00
402-3190	0	TN., RECYC ASPH. CONC. 19MM SUPERPAVE, GP 1 OR 2, INCL BIT. MATL & H LIME PER TON,	0	00	0	00
402-3113	26400	TN., RECYC ASPH. CONC. 12.5MM SUPERPAVE, GP 1 OR 2, INCL BIT. MATL & H LIME PER TON, AT	107	00	2,824,800	00
402-3121	0	TN., RECYC ASPH. CONC. 25MM SUPERPAVE, GP 1 OR 2, INCL BIT. MATL & H LIME PER TON, AT	0	00	0	00

ITEM NO.	APPROXIMATE QUANTITY	ITEM WITH UNIT OR LUMP SUM PRICE WRITTEN IN WORDS	UNIT PRICE IN FIGURES		AMOUNT	
			DOLLARS	CENTS	DOLLARS	CENTS
402-4505	0	TN., RECYC ASPH. CONC. 9.5MM SUPERPAVE, GP 2 ONLY, INCL BIT. PER TON, AT	0	00	0	00
413-1000	20670	G.L. BITUM TACK COAT PER GALLON, AT	4	00	82,680	00
432-5010		S.Y. MILL ASPH CONC PVMT. VARIABLE DEPTH PER SQUARE YARD, AT				
	250,000	0-2 inches	5	00	1,250,000	00
	2,000	2-4 inches	8	55	17,100	00
	200	4-6 inches	10	75	2,150	00
428.1	0	MICRO-SURFACING TYPE I PER SQUARE YARD, AT	0	00	0	00
	0	MICRO-SURFACING, TYPE I LEVELING PER TON, AT	0	00	0	00
428.2	0	MICRO-SURFACING, TYPE II LEVELING PER SQUARE YARD, AT	0	00	0	00
	0	MICRO-SURFACING, TYPE II LEVELING PER TON, AT	0	00	0	00

\$4,266,730 00



# Retail On-Highway Diesel Prices

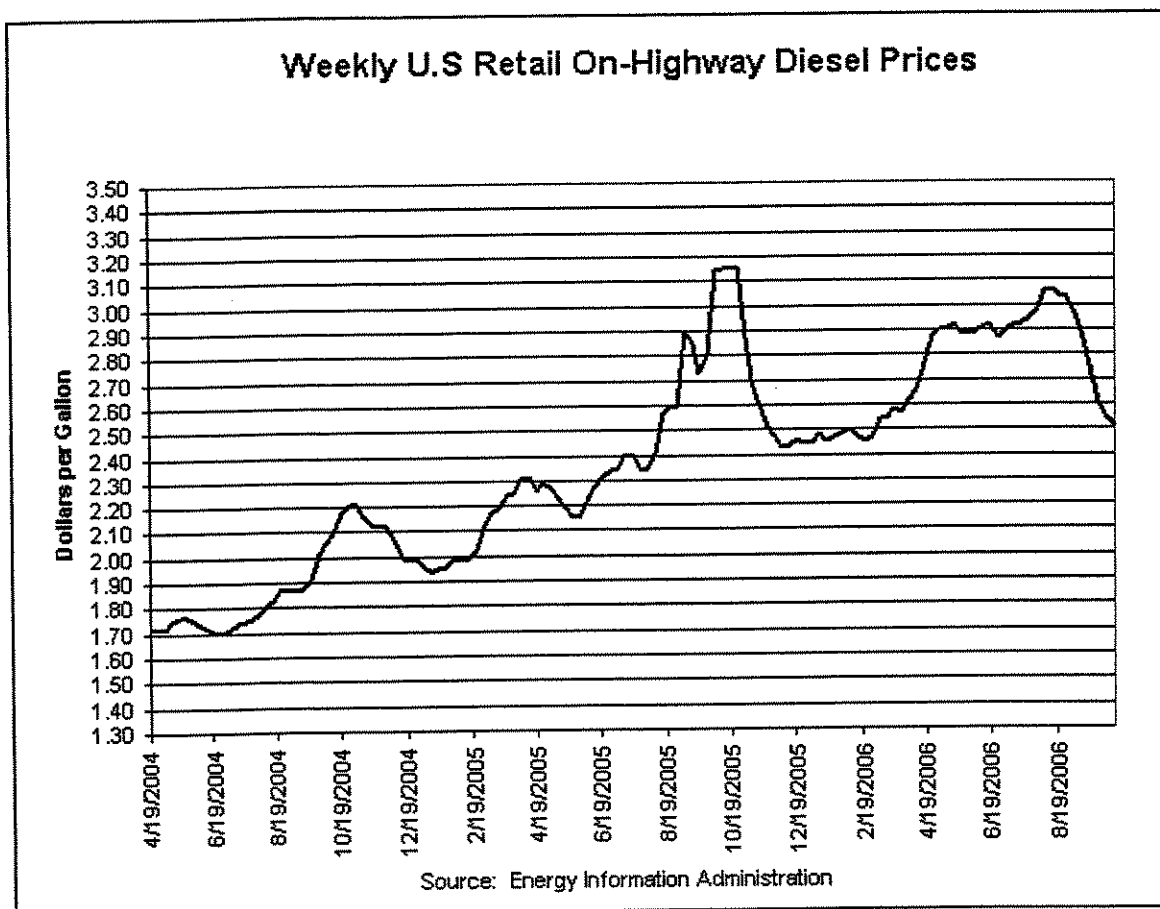
EIA Home > Petroleum > Weekly Retail On-Highway Diesel

Prices > Diesel Prices Details - Last 53 Weeks

## Prices in Dollars Per Gallon

Date	U.S. Average	East Coast	New England	Central Atlantic	Lower Atlantic	Midwest	Gulf Coast	Rocky Mtn	West Coast	California
10/09/06	2.506	2.533	2.649	2.654	2.471	2.448	2.446	2.584	2.697	2.751
10/02/06	2.546	2.567	2.678	2.694	2.503	2.467	2.490	2.679	2.789	2.835
09/25/06	2.595	2.600	2.730	2.746	2.526	2.506	2.526	2.827	2.892	2.910
09/18/06	2.713	2.699	2.832	2.844	2.625	2.624	2.636	3.052	3.014	3.002
09/11/06	2.857	2.826	2.955	2.958	2.757	2.787	2.770	3.236	3.137	3.125
09/04/06	2.967	2.911	3.009	3.032	2.850	2.937	2.872	3.318	3.199	3.175
08/28/06	3.027	2.955	3.035	3.074	2.897	3.026	2.923	3.346	3.229	3.200
08/21/06	3.033	2.953	3.049	3.078	2.890	3.041	2.923	3.349	3.237	3.221
08/14/06	3.065	3.017	3.077	3.130	2.964	3.065	2.974	3.311	3.218	3.220
08/07/06	3.055	3.026	3.061	3.104	2.989	3.070	2.988	3.208	3.113	3.130
07/31/06	2.980	2.958	2.991	3.030	2.924	2.988	2.925	3.052	3.066	3.093
07/24/06	2.946	2.925	2.972	3.002	2.888	2.951	2.895	2.987	3.047	3.097
07/17/06	2.926	2.906	2.970	2.992	2.864	2.927	2.868	2.960	3.051	3.097
07/10/06	2.918	2.887	2.947	2.963	2.849	2.919	2.866	2.966	3.060	3.113
07/03/06	2.898	2.874	2.948	2.951	2.834	2.887	2.845	2.958	3.056	3.119
06/26/06	2.867	2.864	2.952	2.956	2.816	2.819	2.822	2.960	3.068	3.140
06/19/06	2.915	2.907	2.960	2.990	2.867	2.873	2.859	3.018	3.117	3.185
06/12/06	2.918	2.909	2.979	2.997	2.866	2.874	2.848	3.041	3.149	3.217
06/05/06	2.890	2.881	2.969	2.992	2.825	2.837	2.805	3.043	3.159	3.227
05/29/06	2.882	2.873	2.966	2.987	2.815	2.824	2.798	3.044	3.161	3.227
05/22/06	2.888	2.877	2.982	2.987	2.820	2.836	2.801	3.024	3.175	3.234
05/15/06	2.920	2.907	3.003	3.014	2.853	2.870	2.829	3.074	3.192	3.242
05/08/06	2.897	2.884	2.972	2.983	2.834	2.841	2.814	3.054	3.180	3.244
05/01/06	2.896	2.892	2.979	2.987	2.843	2.853	2.832	3.012	3.098	3.163
04/24/06	2.876	2.888	2.961	2.978	2.843	2.847	2.817	2.903	3.026	3.103
04/17/06	2.765	2.788	2.865	2.876	2.743	2.735	2.725	2.756	2.881	2.933
04/10/06	2.654	2.676	2.769	2.767	2.629	2.614	2.601	2.680	2.812	2.881
04/03/06	2.617	2.639	2.731	2.727	2.593	2.578	2.579	2.629	2.753	2.812
03/27/06	2.565	2.586	2.700	2.681	2.536	2.523	2.528	2.601	2.698	2.727
03/20/06	2.581	2.606	2.702	2.697	2.558	2.533	2.552	2.608	2.716	2.738
03/13/06	2.543	2.567	2.687	2.681	2.507	2.491	2.497	2.566	2.725	2.747
03/06/06	2.545	2.571	2.656	2.682	2.516	2.500	2.499	2.545	2.711	2.739
02/27/06	2.471	2.493	2.593	2.593	2.441	2.417	2.443	2.509	2.623	2.688

02/20/06	2.455	2.487	2.555	2.588	2.587	2.598	2.627	2.657	2.709	
02/13/06	2.476	2.509	2.617	2.591	2.464	2.419	2.447	2.500	2.621	2.709
02/06/06	2.499	2.536	2.659	2.618	2.490	2.445	2.463	2.503	2.645	2.739
01/30/06	2.489	2.530	2.661	2.618	2.481	2.431	2.455	2.474	2.640	2.733
01/23/06	2.472	2.516	2.668	2.610	2.462	2.423	2.432	2.435	2.608	2.674
01/16/06	2.449	2.489	2.663	2.605	2.424	2.408	2.415	2.411	2.565	2.603
01/09/06	2.485	2.528	2.676	2.626	2.473	2.451	2.453	2.421	2.577	2.601
01/02/06	2.442	2.481	2.645	2.590	2.420	2.412	2.414	2.392	2.519	2.538
12/26/05	2.448	2.481	2.643	2.599	2.416	2.420	2.421	2.410	2.523	2.543
12/19/05	2.462	2.499	2.647	2.609	2.438	2.443	2.435	2.410	2.505	2.521
12/12/05	2.436	2.458	2.598	2.577	2.393	2.409	2.429	2.401	2.500	2.465
12/05/05	2.425	2.428	2.591	2.569	2.354	2.390	2.411	2.471	2.538	2.486
11/28/05	2.479	2.467	2.619	2.604	2.394	2.442	2.456	2.591	2.617	2.559
11/21/05	2.513	2.491	2.652	2.615	2.423	2.477	2.491	2.654	2.652	2.599
11/14/05	2.602	2.565	2.699	2.689	2.500	2.575	2.585	2.766	2.738	2.717
11/07/05	2.698	2.657	2.744	2.755	2.608	2.671	2.679	2.907	2.821	2.797
10/31/05	2.876	2.784	2.834	2.848	2.753	2.907	2.846	3.079	2.951	2.936
10/24/05	3.157	3.051	2.873	2.940	3.115	3.235	3.146	3.232	3.142	3.152
10/17/05	3.148	3.116	2.913	2.966	3.199	3.144	3.177	3.178	3.178	3.210
10/10/05	3.150	3.160	2.947	2.990	3.252	3.123	3.182	3.143	3.167	3.240



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 phone: 202-586-8800  
 email: [infoctr@eia.doe.gov](mailto:infoctr@eia.doe.gov)



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Research | Technician Certification

## ASPHALT CEMENT PRICE INDEX

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*OMR*

Updated Thursday September 28 2006  
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## Weekly Retail On-Highway Diesel Prices

Dollars per gallon, including all taxes

	9/25/2006	10/2/2006	10/9/2006	Change from week ago	Change from year ago
U.S.	2.595	2.546	2.506	-0.040	-0.644
East Coast	2.600	2.567	2.533	-0.034	-0.627
New England	2.730	2.678	2.649	-0.029	-0.298
Central Atlantic	2.746	2.694	2.654	-0.040	-0.336
Lower Atlantic	2.526	2.503	2.471	-0.032	-0.781
Midwest	2.506	2.467	2.448	-0.019	-0.675
Gulf Coast	2.526	2.490	2.446	-0.044	-0.736
Rocky Mountain	2.827	2.679	2.584	-0.095	-0.559
West Coast	2.892	2.789	2.697	-0.092	-0.470
California	2.910	2.835	2.751	-0.084	-0.489

Prices for Last 53  
Weeks (html) / (text)

Spreadsheet of  
Complete Diesel  
Historical Data (.xls)

Diesel Fuel Taxes

States in each Region

Data Collection

Methodology

Sample Design

Documentation

This Week in Distillate

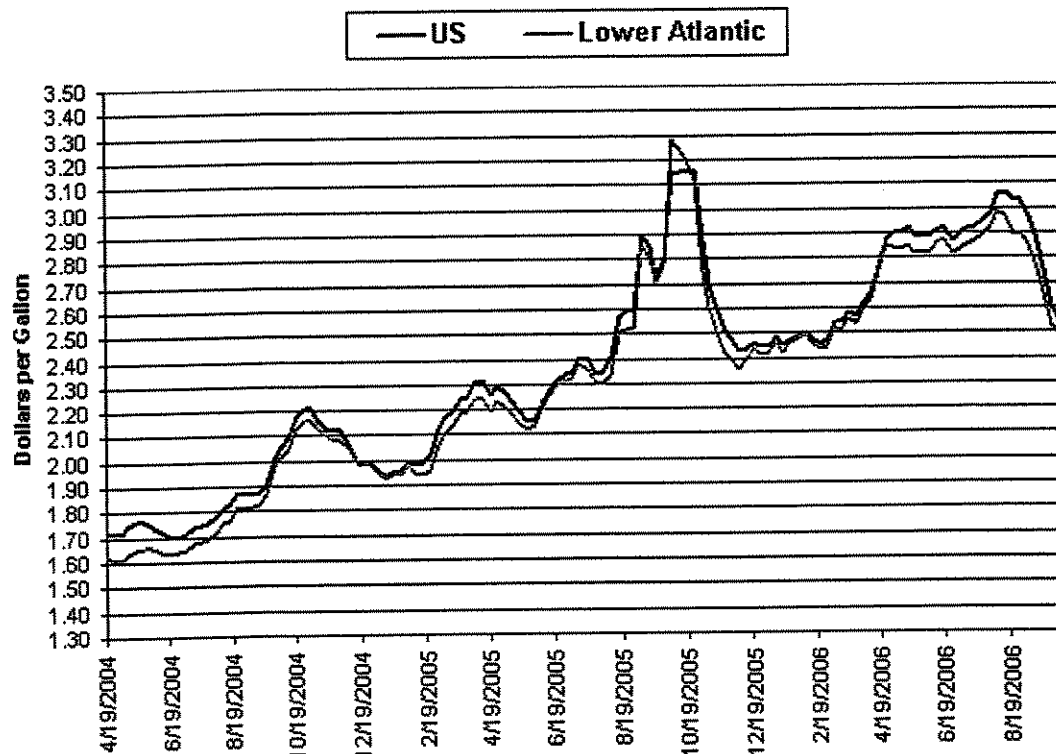
Sign-up for email  
notification

Printer Friendly  
Version

Click on a Region to view graph of that Region

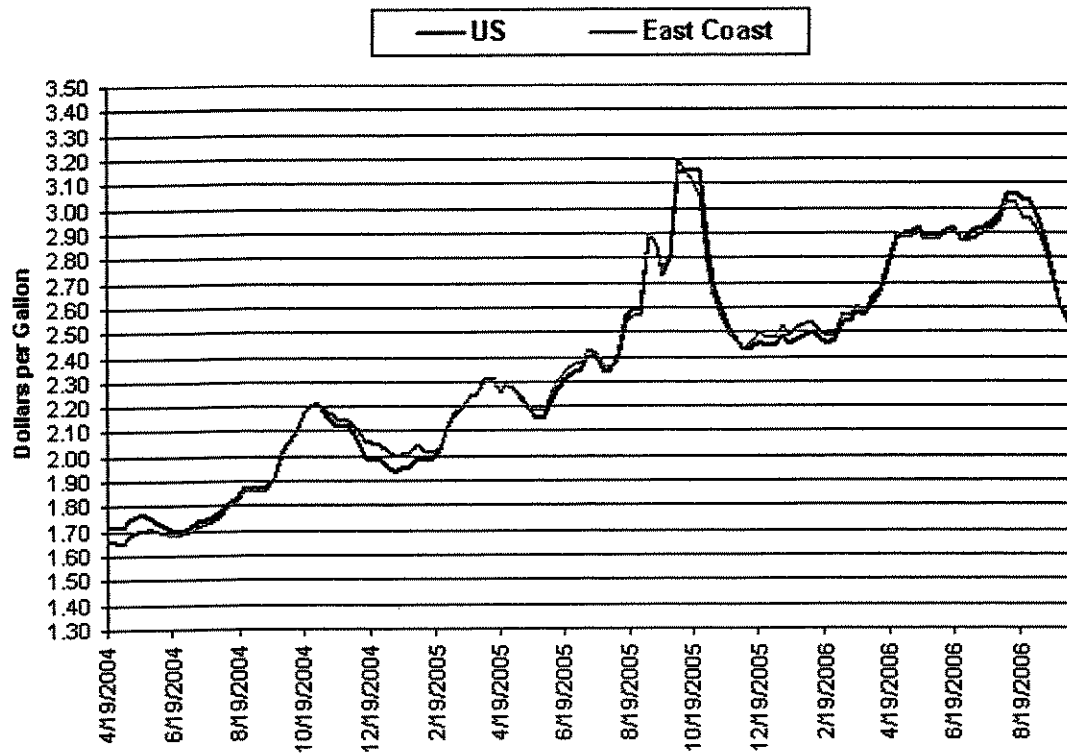
U.S. East Coast New England Central Atlantic Lower Atlantic  
Midwest Gulf Coast Rocky Mountain West Coast California

### Weekly Lower Atlantic Retail On-Highway Diesel Prices



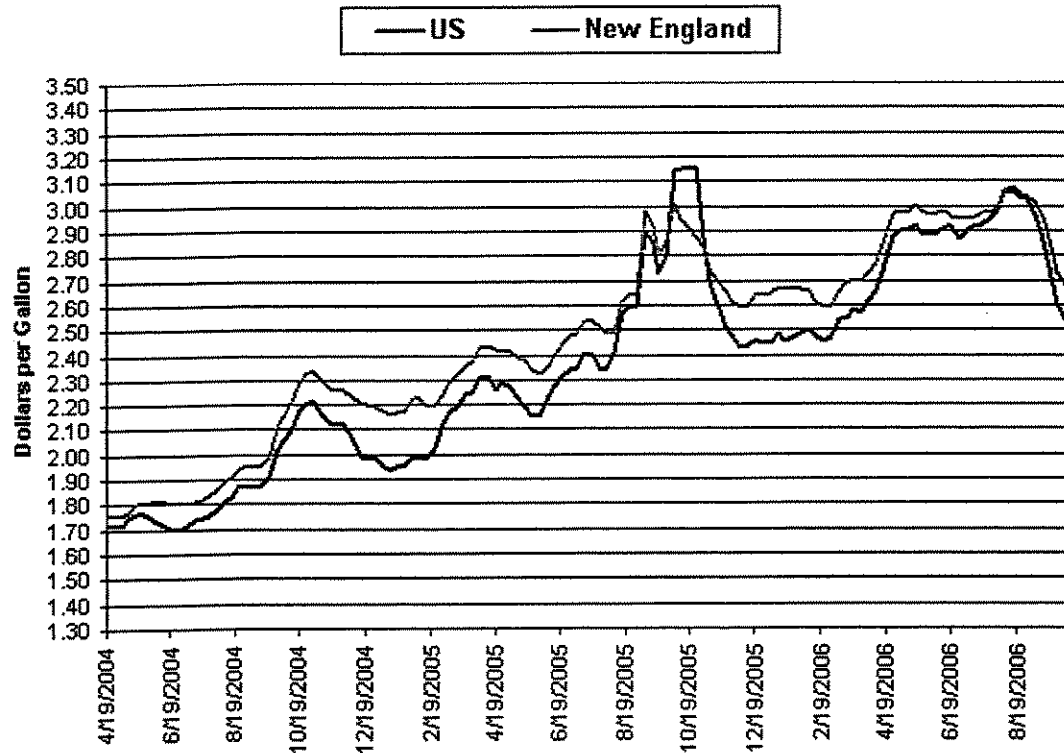
Source: Energy Information Administration

## Weekly East Coast Retail On-Highway Diesel Prices



Source: Energy Information Administration

## Weekly New England Retail On-Highway Diesel Prices



Source: Energy Information Administration

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

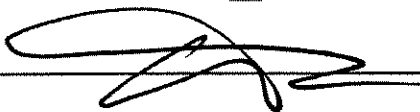
Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: November 13, 2006

Committee Meeting Date(s): November 28, 2006 Full Council Date: December 4, 2006

Commissioner Signature



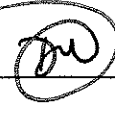
CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 3 WITH STEWART BROTHERS, INC. FOR FC-3005007849A, ANNUAL ASPHALT RESURFACING AND MILLING CONTRACT, AND TO ADD NEW UNIT PRICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED TWENTY THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$4,520,178.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$4,520,178.00

Mayor's Staff Only

Received by Mayor's Office:

11/14/06   
(date)

Reviewed by:



Submitted to Council:

11/17/06  
(date)